

Office Mailing Address:
 Scott F. Waterman, Trustee
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 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-11289-PMM

Fred Michael Salgado
 608 Main Street
 Hellertown PA 18055

Petition Filed Date: 05/19/2022
 341 Hearing Date: 06/28/2022
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/22/2022	\$1,000.00	27737060984	06/22/2022	\$120.00	27737060973	07/19/2022	\$120.00	28215046495
07/19/2022	\$1,000.00	28215046473						
Total Receipts for the Period: \$2,240.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,240.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PEOPLE FIRST FCU »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	MIDLAND CREDIT MANAGEMENT INC »» 002	Unsecured Creditors	\$22,261.03	\$0.00	\$0.00
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$3,869.29	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$25,834.07	\$0.00	\$0.00
5	BANK OF AMERICA »» 005	Unsecured Creditors	\$1,468.37	\$0.00	\$0.00
6	CITIBANK NA »» 006	Unsecured Creditors	\$6,137.23	\$0.00	\$0.00
7	BANK OF AMERICA N.A. »» 007	Mortgage Arrears	\$816.46	\$0.00	\$0.00
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$2,620.08	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$4,131.09	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$786.48	\$0.00	\$0.00

Chapter 13 Case No. 22-11289-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,240.00	Current Monthly Payment:	\$1,120.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$179.20	Total Plan Base:	\$67,200.00
Funds on Hand:	\$2,060.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.